GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of December 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.11 **Dated:05.01.2018**

Read :-

Bill No 793443666 dated 24.12.2017 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.17,613/-(Rupees Seventeen thousand six hundred and thirteen only) towards cell phone charges of the following phones used by the Officials of this Department during the month of December- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.12.2017	2000.00	Secy. to Govt.,
2	9849905642	24.12.2017	278.26	Asst Secy(NVK)
3	9849905689	24.12.2017	415.18	Dy Secy. (IRRS)
4	9849905690	24.12.2017	320.96	S.O. (Vig-I)
5	9849905691	24.12.2017	130.98	C.T.E.
6	9849905637	24.12.2017	792.93	Jt Secy. (TV)
7	9949093650	24.12.2017	232.60	Asst. Secy. (VL)
8	9949093654	24.12.2017	130.63	Asst Secy (RAP)
9	9949093656	24.12.2017	88.50	Jt Secy. (JJR)
10	9949093658	24.12.2017	462.70	Asst (KJ)
11	9849901277	24.12.2017	123.90	Asst. Secy. (DRD)
12	9849901279	24.12.2017	217.94	A.D-II
13	9949093651	24.12.2017	1071.61	Jt Secy. (SK)
14	9949093653	24.12.2017	213.17	Asst. Secy. (BS)
15	9949093659	24.12.2017	225.84	Asst. Secy. (MKR)
16	8978901752	24.12.2017	403.79	TE - 2 (KBR)
17	8978901753	24.12.2017	88.50	ATE - 2 (MTT)
18	8978901754	24.12.2017	354.12	TE - 1 (MPR)
19	9701379927	24.12.2017	383.28	S.O. (OP- Claims)
20	9701379930	24.12.2017	445.51	S.O. (P&B)
21	9701379865	24.12.2017	484.26	S.O.(ARB)
22	9701379903	24.12.2017	494.80	S.O. (OP)
23	9701379856	24.12.2017	492.90	S.O. (RTI)
24	9701379896	24.12.2017	222.56	S.O. (Ser II)
25	9701379932	24.12.2017	311.52	P.S. (KHP)
26	9701379850	24.12.2017	164.13	S.O. (EA/IS)
27	9701379904	24.12.2017	125.56	S.O. (MI-R)
28	9701379853	24.12.2017	208.36	S.O. (PAC)
29	9701379931	24.12.2017	373.82	PS (SK)
30	9701379926	24.12.2017	306.46	S.O.(MIG)

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31	9701379860	24.12.2017	180.63	S.O.(Vig II)
32	9701379872	24.12.2017	522.33	S.O. (Proj III)
33	9701379837	24.12.2017	176.42	Asst Secy (OP)
34	9701379924	24.12.2017	272.82	S.O. (CEs.Estt.)
35	9701379893	24.12.2017	625.00	S.O. (LA)
36	9701379864	24.12.2017	88.50	S.O. (SER.-II)
37	9701379861	24.12.2017	612.23	S.O (MI-A)
38	9701379867	24.12.2017	208.76	S.O. (Gen -II)
39	9701379874	24.12.2017	344.57	S.O (CADA)
40	9701379875	24.12.2017	91.46	S.O (Reforms)
41	9701379836	24.12.2017	88.50	A.D-I
42	9701379894	24.12.2017	474.81	S.O (Vig-III)
43	9701379871	24.12.2017	477.18	S.O.(RR)
44	9701379849	24.12.2017	197.16	S.O (SER.I)
45	9701379868	24.12.2017	369.80	S.O (Proj -I)
46	9701379895	24.12.2017	214.66	S.O (Gen-I)
47	9701379862	24.12.2017	624.21	S.O (P-II)
48	9701379845	24.12.2017	88.50	P.S. (CDL)
49	9701379852	24.12.2017	287.70	S.O. (Ser III)
50	9701379870	24.12.2017	102.90	S.O. (WRG)
		Total Rs.	**17612.91**	**(or Rounded to Rs.17,613/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER